Case 05-38017 Doc 56 Filed 12/20/07 Entered 12/20/07 15:21:03 Desc Main Document Page 1 of 14

IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

IN RE: MILLER, MARY JO

CHAPTER 7 CASE

CASE NO. 05-38017 BB

HONORABLE BRUCE BLACK

Debtor(s)

TRUSTEE'S FINAL ACCOUNT AND APPLICATION TO CLOSE CASE AND DISCHARGE THE TRUSTEE

TO: THE HONORABLE BRUCE BLACK, BANKRUPTCY JUDGE

Final distribution of all monies has been made in accordance with the Order Awarding Compensation and Expenses attached as Exhibit "A" and the Trustee's Distribution Report, a copy of which is attached as Exhibit "B".

All checks have been negotiated or otherwise turned over to the Clerk of the Court. The final Form II is attached as Exhibit "C"reflecting a balance of zero for this estate. Also therein is a final bank statement reflecting a zero balance.

The Trustee certifies that the estate has been fully administered, requests that he/she be discharged, and the case closed pursuant to 11 U.S.C. §350.

DATE

DEBORAH K. EBNER, TRUSTEE

IN THE UNITED STATES BANKSUPICY COURT FOR THE HOROTERN DESIRECT OF ILL MOIS EASTERN DIVISION

IN THE

Case No. 05-38017

MARY JO NULLER,

Chapter?

Roserable Bruce W. Black (John

Deblor.

Order Awarding Proportion Calling, Ltd. Companyation, as Accountains for Tempere

THIS MATTER BEING HEARD on the Popurous Katten, Lad.'s Plant and Final Request for Compensation makes having been given, and the Court being delignativised:

17 IS HEREBY ORDERED that Popoweer Katen, Ltd. is allowed compensation autoblows:

1. Compensation

\$760.00

TOTAL

3760.00

IT IS FURTHER ORDERED that the Trustee is directed to pay the allowance list a above after the Trustee's Distribution Report is filed with the Clark of the Banbrophy Court.

DATED this day of

ENTERED

SEP 2 0 2007

ENTERED:

UNITED STATES HANKS AND THE PROPERTY OF

EXHIBIT A

09/16/2007 06:02	3129228722 Doc 56 Fil	ed 12/20/07	ELME D. ATTY	/20/07 15:21:03	Desembain
1 "		Document	Page 3 of 14		DCSEMURALING
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	IN THE UNIT FOR THE N	rd States e Orthern di Bastern d	ANKRUPTCY (STRICT OF ILLA	XOURT NOIS	
IN RE:		INNER LEWIN TO	(A1016M		
)	Cate No: 05 B 3	8017	
Mary Jo M Dat	iller Nor	Ì	Chapter 7)	
		,	Judge Brice W.	TOTALK (101(01)	
ORDER	AWARDING C	ompensacii	on to truste	E'S ATYORNEY	
THIS MAT	TER BEING HE	ARD on the Fig	st and Pinal Requ	est for Componentia	n from
given, and the Cou	Sporan A. Rones	Attorneys for	tic Trustee in this	matter, colice havir	ig brem
West manife existent enviloration	· is excited electh stelds	9846			
it is here	BY ORDBRED	that the Law Of	firm of Dickmonts 10	. Ebner awarded	
compensation and	expense wimbur	canent in the an	count of \$6.218.5	a souler is awarded	
	•			•	
IT IS FURT	HER ORDHRUD	that the Truster	is discoted to pa	y the allowance liste	t [.]
shove subject to the	staluation milian	location attacks a	التاريخ المستحددة	a sa a di	
timely and randling fi	led general unacc	ured plaims in it	nis case filed as o	f Juno 26, 2007, afto	r the
Trustec's Distributi	on Report is filed	with the Clerk	of the Bankauptoy	ninistrative claims at f June 26, 2007, afte Court	
DATED:	The Street Lines in the state of the state o	ENTER	RD:	Sa.	iko -
		is some in adver-		SEP 2 0 70	77
	•	4	MIL-14	Mark Strain Strain	Aktor
	· ·	Bruge W	Black toy Judge		au);
	* E	- site sink site.	2012年		
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IN THE UNITED STATES BANKSAPTOV COURT FOR THE MORTHISM DISTRICT OF ILLINOIS EASTERN DIVISION

IN RE:		Cate No. 05-38017	
Mary Jo Miller,	1	Chapter 7	
	3	Honorable Arrive W. Wie	ni eri

Order Awarding Trustee Companyation and Expense Reimbursement

THIS MATTER REING HEARD on the Trustee's First and Final Request for Compensation and Expense Reimbursament, notice having been given, and the Court being duly adviced:

IT IS HERBEY ORDERED that Deborah K. Stoner, Trostee is allowed compressation as follows:

1. Compensation \$1,604.27 2. Estenses \$ 76.20 707AL \$1,680.47

IT IS HERBRY ORDERED that pursuant to the voluntary consent of Trustee's compensation shall be subordinated to other administrative expanses and timply and tardily general unrecover cleans filed in this case as of June 25, 2007.

IT IS FURTHER ORDERED that the Trunes is directed to pay the allowances listed above after the Trunes's Distribution Report is filled with the Clerk of the Bankuppay Court.

DATED this day of	ENTERED	
	SEP 2 0 211.	
ENTERED:	LININED STATES BANKRUPTEY TORON	

Case 05-38017 Doc 56 Filed 12/20/07 Entered 12/20/07 15:21:03 Desc Main Document Page 5 of 14

IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

IN RE:)	CHAPTER 7 CASE
MARY JO MILLER,	•)	CASE NO. 05-38017 BWB
	Debtor)	JUDGE BRUCE W. BLACK

DISTRIBUTION REPORT

I, <u>DEBORAH K. EBNER</u>, Trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution:

SUMMARY OF DISTRIBUTION:

Secured Claims	\$ 0.00
Chapter 7 Administrative Expenses:	\$ 7,492.26
Chapter 11 Administrative Expenses:	\$ 0.00
Priority Claims (507(a)(2)-(a)(7)):	\$ 0.00
Secured Tax Liens:	\$ 0.00
Priority Tax Claims:	\$ 0.00
Other Priority Claims (507(a)(9)):	\$ 0.00
General Unsecured Claims:	\$ 728,18
Tardily-Filed Unsecured Claims:	\$ 331.66
TOTAL AMOUNT TO BE DISTRIBUTED:	\$ 8,552.10

EXHIBIT B

1. TYPE OF	CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
Secured Claims		\$0.00	0.00%
CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
2. TYPE OF	CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
	§507(a)(1) administration including court costs and U.S. ses pursuant to 28 U.S.C. 1930(6))	\$9,668.97	86.53% ¹
CLAIM	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
	Deborah K. Ebner, Trustee, Trustee Compensation	1,604.27	1,365.00
D	Deborah K. Ebner, Trustee, Trustee Expenses	76.20	76.20
	opowcer Katten, Ltd., Trustee's Accountants ees (Other Firm)	760.00	760.00
	aw Office of Deborah K. Ebner, Trustee's ttorneys Fees (Trustee Firm)	6,218.50	5,291.06
3. TYPE OF	CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
	507(a)(1) (Debtor-in-possession	\$0.00	0.00%
(DIP) administrativ CLAIM NUMBER	e expenses) CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT

¹ Trustee and Trustee's Attorneys voluntarily have agreed to the subordination of their requests for fees to other administrative claims and the timely and tardy general unsecured claims filed in this case as of June 26, 2007. All other administrative expenses shall receive a distribution equal to 100% of allowed claims.

4. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(2) - Gap claims arising in involuntary	\$0.00	0.00%
	ATT OWNER	To THE 1980 WINDOW
	ALLOWED AMOUNT	DIVIDEND AMOUNT
	TOTAL	FINAL
5. TYPE OF CLAIMS	AMOUNT OF CLAIMS	DIVIDEND %
limited to \$4,300.00	\$0.00	0.00%
	ALLOWED	DIVIDEND
NUMBER CREDITORS	AMOUNT	AMOUNT
	TOTAL	FINAL
	AMOUNT	DIVIDEND
6. TYPE OF CLAIMS	OF CLAIMS	%
§507(a)(4) - Contributions to Employee Benefit Funds	\$0.00	0.00%
CLAIM	ALLOWED	DIVIDEND
NUMBER CREDITORS	AMOUNT	AMOUNT
	TOTAL	MAYRY A Y
	TOTAL, AMOUNT	FINAL DIVIDEND
7. TYPE OF CLAIMS	OF CLAIMS	%
	\$0.00	0.00%
CLAIM	ALLOWED	DIVIDEND
NUMBER CREDITORS	AMOUNT	AMOUNT

Case 05-38017	Doc 56	Filed 12/20/07	Entered 12/20/07	15:21:03	Desc Main
DISTRIBUTION REP	ORT	Document	Page 8 of 14	PAG	E 4 OF 6

8. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
507(a)(6) - Deposits by consumers to the extent of \$1,950.00	\$0.00	0.00%
CLAIM NUMBER CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
9. TYPE OF CLAIMS	TOTAL AMOUNT	FINAL DIVIDEND
	OF CLAIMS	%
507(a)(7) - Alimony	\$0.00	0.00%
CLAIM NUMBER CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
10. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§724(b) - Tax Liens	\$0.00	0.00%
CLAIM NUMBER CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
11. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(8) - Tax claims excluding fines and penalties	\$0.00	0.00%
CLAIM NUMBER CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
12. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %

Case 05-38017				15:21:03	Desc Main
DISTRIBUTION REPO	ORT	Document	Page 9 of 14	PAG	E 5 OF 6
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§507(a)(9) - Capital Commitments to FDIC, et al.	\$0.00	0.00%
CLAIM NUMBER CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
13. TYPE OF CLAIMS	TOTAL AMOUNT	FINAL DIVIDEND
is. THE OF CLAMMS	OF CLAIMS	%
§726(a)(2) - General Claims (To be paid <u>pro-rata</u> after costs of administration and priority claims are paid in full)	\$728.18	100.00%
CLAIM NUMBER CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
2 Premier Bankcard 3 Midwest Heart Specialists	492.68	492.68
3 Midwest Heart Specialists	235.50	235,50
14. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
Subordinated unsecured claims	\$0.00	0.00%
CLAIM NUMBER CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
	TOTAL	FINAL
15. TYPE OF CLAIMS	AMOUNT OF CLAIMS	DIVIDEND %
§726(a)(3) - Late unsecured claims	\$331.66	100.00%
CLAIM NUMBER CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
eCAST Settlement Corporation assignee of HSBC Bank Nevada NA / HSBC Card	331.66	331.66
16. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %

Case 05-38017	Doc 56	Filed 12/20/07	Entered 12/20/07	15:21:03	Desc Main
DISTRIBUTION REPO	DRT	Document	Page 10 of 14	PAG	E 6 OF 6

	nes/penalties	\$0.00	0.00%
CLAIM NUMBER	CREDITO	RS ALLOWED AMOUNT	
17. TYPE	OF CLAIMS	TOTAL AMOUNT OF CLAIMS	DIVIDEND
§726(a)(5) - Int	terest	\$0.00	0.00%
CLAIM NUMBER	CREDITOR	RS ALLOWED AMOUNT	
18. TYPE	OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(6) - Su	rplus to Debtor	\$0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
The fol	lowing claims a ave been withdra	re not included in the distribution because they have awn by the claimant:	been disallowed by
court order or h			
TYPE OF CLAIM	CLAIM NUMBER	CREDITOR AND AMOUNT ADDRESS OF CLAIM	/WITHDRAWN
TYPE OF CLAIM	NUMBER 1	AND AMOUNT	/WITHDRAWN
TYPE OF CLAIM	NUMBER 1	AND AMOUNT OF CLAIM Nissan Motor Acceptance \$9,231.86 P. O. Box 660366	

07/31/07 06/29/07

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02/28/07

03/30/07 04/30/07

> JPMORGAN CHASE BANK, N.A. JPMORGAN CHASE BANK, N.A.

Interest posting at 0.6500% Interest posting at 0.6500%

Interest posting at 0.6500%

Interest posting at 0.6500%

#05-38017

BALANCE AS OF 02/01/2007 FOR CASE BOND PREMIUM PAYMENT ON LEDGER

05/31/07

09/18/06

Mary Jo Miller

Paid To / Received From

Description of Transaction

Receipts Ċ

Disbursements

Account Balance Money Market

8,500.00 8,501.86

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8,500.00

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International Sureties

JPMORGAN CHASE BANK, N.A.

Interest posting at 0.6500% Interest posting at 0.8000% Interest posting at 0.8000%

1270-000

5.40 5.59 5.96

1.86

5.68

6.07

8,524.49 8,518.81 8,513.41 8,507.82

8,518.42

EXHIBIT

1270-000 1270-000 1270-000 1110-000 T-Code

2300-000

1270-000

JPMORGAN CHASE BANK, N.A.

JPMORGAN CHASE BANK, N.A.

08/31/07

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09/11/07

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09/11/07

To Account #******1066

JPMORGAN CHASE BANK, N.A. JPMORGAN CHASE BANK, N.A.

Current Interest Rate is 0.6500%

To close and disburse

9999-000

1270-000 1270-000

4.71 4.86 4.40

1.52

8,552.10

8,552.10 8,550.58 8,545.87 8,541.01 8,536.61 8,531.91

0.00

1270-000 1270-000 1270-000 1270-000 1270-000

> 4.70 4.70

4.55 4.24

8,527.21

8,522.66

1270-000

Interest posting at 0.6500%

Interest posting at 0.6500%

Interest posting at 0.6500%

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JPMORGAN CHASE BANK, N.A.

Interest posting at 0.8000% Interest posting at 0.8000%

JPMORGAN CHASE BANK, N.A

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12/29/06 11/30/06 10/31/06 09/29/06

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Trans.

{Ref #} / Check #

Taxpayer ID #:

Period Ending:

Case Name:

12/06/07

13-7540794

Case Number: MILLER, MARY JO 05-38017 BB

Cash Receipts And Disbursements Record

Account: Bank Name:

JPMORGAN CHASE BANK, N.A. DEBORAH K. EBNER (330480)

Trustee:

_**10-65 - Money Market Account

Blanket Bond:

\$5,000,000.00 (per case limit)

Separate Bond: N/A

Subtotals:

{} Asset reference(s)

\$8,558.17

\$8,558.17

V.9.55

Printed: 12/06/2007 11:36 PM

Trans. Date

{Ref #} / Check #

Paid To / Received From

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Case Number: Case Name:

MILLER, MARY JO 05-38017 BB

Period Ending:

12/06/07 13-7540794

Taxpayer ID #:

Cash Receipts And Disbursements Record Form 2

Trustee: DEBORAH K. EBNER (330480)

Account: Bank Name:

JPMORGAN CHASE BANK, N.A. ***_*****10-65 - Money Market Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

Description of Transaction Subtotal ACCOUNT TOTALS Less: Bank Transfers Less: Payments to Debtors T-Code

> Receipts Oi

Disbursements

Account Balance Money Market

\$0.00

6

NET Receipts / Disbursements

\$8,558.17

\$6.07 99 6.07

8,558.17

8,558.17 0.00

8,552,10 8,558.17

09/11/07

lrans.

{Ref #} / Check #

2

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Date

10/03/07

107 8 105 104 23 102 2

Cash Receipts And Disbursements Record Form 2

Case Number: Case Name: MILLER, MARY JO 05-38017 BB

Period Ending: Taxpayer ID #:

12/06/07

13-7540794

Bank Name: Trustee:

Account: JPMORGAN CHASE BANK, N.A. DEBORAH K. EBNER (330480)

\$5,000,000.00 (per case limit) ***_****10-66 - Checking Account

Separate Bond: N/A Blanket Bond:

(J)

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Account Balance Checking

8,552.10 7,187.10

Paid To / Received From Paid To / Received From Account #************************************							_					
of Transaction T-Code Receipts Disburse 999-000 \$,552.10 \$ 2100-000 8,552.10 1 2200-000 3410-000 1 3110-000 3110-000 5 7100-000 7100-000 5 OUNT TOTALS 8,552.10 8 Less: Bank Transfers 8,552.10 8 0.00 8 8,552.10 8			assignee of	eCAST Settlement Corporation	Midwest Heart Specialists	Premier Bankcard	Law Office of Deborah K. Ebner	Lois West	Deborah K. Ebner, Trustee	Deborah K. Ebner, Trustee	From Account #******1065	Paid To / Received From
Receipts Disburser \$	Subtotal	ACCOUNT TOTALS Less: Bank Transfers		:							To close and disburse	Description of Transaction
2.10 Pisburse \$ 2.10 \$ 5 2.10 8				7200-000	7100-000	7100-000	3110-000	3410-000	2200-000	2100-000	9999-000	T-Code
Disburse	0.00	8,552.10 8,552.10									8,552.10	Receipts \$
	8,5	8,5		331.66	235.50	492.68	5,291.06	760.00	76.20	1,365.00		Disbursements \$

331.66 567.16

\$0.00

6,350.90 1,059.84

7,110.90

NET Receipts / Disbursements Less: Payments to Debtors

\$8,552.10 8,552.10 0.00 0.00

{} Asset reference(s)

Trans.

{Ref#}/ Check#

Case Name: Case Number:

MILLER, MARY JO 05-38017 BB

Period Ending:

12/06/07 13-7540794

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Taxpayer ID #:

Page: 4

Bank Name: Trustee: JPMORGAN CHASE BANK, N.A. DEBORAH K. EBNER (330480)

Blanket Bond: Account: \$5,000,000.00 (per case limit) ***-****10-66 - Checking Account

Separate Bond: N/A

Paid To / Received From Description of Transaction MMA # ***- *****10-65 TOTAL - ALL ACCOUNTS Receipts Receipts Ċ 8,558.17 Disbursements Disbursements Net o,

Checking Account Balance

Balances Account

Checking # ***-****10-66

\$8,558.17

\$8,558.17 8,552.10

\$0.00

0.00 0.00

0.00

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